

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-13357-AMC

TIMOTHY M. COTTER
MELISSA S. COTTER
216 S. 10TH STREET
QUAKERTOWN PA 18951

Petition Filed Date: 05/11/2017
341 Hearing Date: 07/28/2017
Confirmation Date: 12/07/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/19/2021	\$475.00	35481376	07/27/2021	\$475.00	35630787	09/07/2021	\$475.00	
09/15/2021	\$505.00		09/28/2021	\$350.00		11/29/2021	\$500.00	36818267
01/11/2022	\$475.00		04/28/2022	\$505.00		05/06/2022	\$500.00	
06/08/2022	\$500.00		06/13/2022	\$300.00				
Total Receipts for the Period: \$5,060.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,251.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
18	ACE CASH EXPRESS »» 018	Unsecured Creditors	\$1,149.00	\$0.00	\$1,149.00
8	AMERICAN INFOSOURCE LP AS AGENT FOR »» 008	Unsecured Creditors	\$110.24	\$0.00	\$110.24
5	BUREAUS INVESTMENT GROUP PORTFOLIO »» 005	Unsecured Creditors	\$496.89	\$0.00	\$496.89
6	BUREAUS INVESTMENT GROUP PORTFOLIO »» 006	Unsecured Creditors	\$590.43	\$0.00	\$590.43
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$516.18	\$0.00	\$516.18
17	CAVALRY SPV I LLC »» 017	Unsecured Creditors	\$670.38	\$0.00	\$670.38
4	FREEDOM MORTGAGE CORPORATION »» 004	Mortgage Arrears	\$17,884.39	\$15,936.92	\$1,947.47
11	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$850.92	\$0.00	\$850.92
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$557.61	\$0.00	\$557.61
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$502.45	\$0.00	\$502.45
15	MARINER FINANCE LLC »» 015	Unsecured Creditors	\$4,011.44	\$0.00	\$4,011.44
16	MARINER FINANCE LLC »» 016	Unsecured Creditors	\$1,388.28	\$0.00	\$1,388.28
14	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014	Unsecured Creditors	\$1,166.98	\$0.00	\$1,166.98
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$2,371.05	\$0.00	\$2,371.05
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$463.54	\$0.00	\$463.54

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3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$3,011.36	\$0.00	\$3,011.36
2	SOUTHERN AUTO FINANCE COMPANY »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
19	FREEDOM MORTGAGE CORPORATION »» 04P	Secured Creditors	\$5,844.58	\$3,490.01	\$2,354.57
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$21,251.00	Current Monthly Payment:	\$348.00
Paid to Claims:	\$19,426.93	Arrearages:	\$696.00
Paid to Trustee:	\$1,824.07	Total Plan Base:	\$28,211.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.